

GOVERNMENT OF ANDHRA PRADESH  
**ABSTRACT**

Establishment - Law Department - Stores - Purchase - Refilling of (2 Nos) Catridge Toners of the HP Laserjet Printers working in the Peshi of Secretary to Government, Legislative Affairs & Justice and Law (M.II) Department through Sri Raja Rajeswari Enterprises, Domalguda, Hyderabad - Payment of amount - Sanctioned- Orders-Issued.

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• LAW(MS) DEPARTMENT

G.O.Rt.No:1167  
2008.

Dated:06-06-

Read:-

Bill Nos360 & 361,dated 31-5-2008 along with advance  
receipt  
received from Sri Raja Rajeswari Enterprises, Domalguda,  
Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1000/-(Rupees One Thousand Only) towards the cost of refilling of (2 Nos) Catridge Toners of the HP Laserjet Printers working in the Peshi of Secretary to Government, Legislative Affairs & Justice and Law (M.II) Department, vide bills read above.

2. The expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services- 090-Secretariat Services -10-Law Department - 130-Office Expenses-132-Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of Sri Raja Rajeswari Enterprises,Domalguda, Hyderabad for the above said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH).

V.Suri Appa Rao,  
Secretary to Government,  
Legal Affairs.

To  
Sri Raja Rajeswari Enterprises,Domalguda,Hyderabad.

Copy to: The Deputy Pay and Accounts Officer, Secretariat Branch,  
Hyderabad (w.es).

“ “ : Claims A.S.O.( 2 copies).

“ “ : S/f & S/c

//FORWARDED::BY ORDER//

SECTION OFFICER